

FORM 1822
4-61

SECRET

92-60005-1
92-60005-2
92-60006-1
92-60007-1
92-60007-2
92-60008-1
92-60009-1
92-60010-1
92-60011-1

Standard Form No. 1034
7 GAO 5030
1034-107**PUBL VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird Atomic Inc.
(Payee)Cambridge 38, Massachusetts

(Address)

PAID BY

Contract No. HF-CT-691 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

Shipped from

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		<u>Invoice Numbers</u>				
		92-60005-1 (Orig. Inv. Att)				\$ 129.90
		92-60005-2 (Orig. Inv. Att)				1,346.02
		92-60006-1 (Orig. Inv. Att)				157.62
		92-60007-1 (Orig. Inv. Att)				103.92
		92-60007-2 (Orig. Inv. Att)				82.36
		92-60008-1 (Orig. Inv. Att)				28.80
		92-60009-1 (Orig. Inv. Att)				- 0 -
		92-60010-1 (Orig. Inv. Att)				133.26
		92-60011-1 (Orig. Inv. Att)				539.60

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) (Signature)2,521.48

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that _____

Payment.

5 JUN 1963
(Date)

STAT

Acting Officer)

FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3

33 University Road, Cambridge 38, Massachusetts

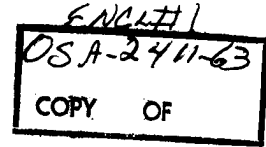
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER



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WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER	SCHEDULED SHIPPING DATE 5/30/63	SALESMAN 80	INVOICE NUMBER 92-60005-1	
SHIP VIA AIR PARCEL POST PPD EXXXXXXXXXXXXXXXXXXXXX	F.O.B. POINT DESTINATION	DATE SHIPPED/INVOICE DATE 4/9/63 4/26/63	CARRIER'S ORDER NUMBER		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
PRICE EXHIBIT NO. 5 (63-4) (PARTIAL)					
15	0		ITEM #1, AR44-11	35.30	-
10	0		ITEM #2, AR44-22	53.78	-
15	15		ITEM #3, AR44-439	8.66	129.90
8	0		ITEM #4, A5130E-14B	6.52	-
7	0		ITEM #5, A5130E-14C	6.52	-
12	0		ITEM #6, BR44-37	65.14	-
2	0		ITEM #7, DR44-20	90.46	-
TOTAL SUBMITTED PER EQUIPMENT RECEIPT ATTACHED...					129.90
We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. <div style="border: 1px solid black; width: 200px; height: 40px; margin: 10px auto;"></div>					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

WASHINGTON, D. C.

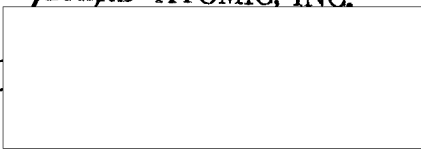
SHIP TO

ENCL#1 STAT

CSA - 2893-63

94304

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO Common Customer HF-CT-691	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 92-60005-2
SHIP VIA AIR FREIGHT PPR	F.O.B. POINT DESTINATION	DATE SHIPPED/INVOICE DATE 5/14/63 5/27/63	CARRIER RECEIPT NUMBER EMERY BOS 85481	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			<u>PRICE EXHIBIT NO. 5 (63-4)</u>		
15	15		ITEM #1, AR44-11	35.30	529.50
10	10		ITEM #2, AR44-22	53.78	537.80
8	8		ITEM #4, A5130E-14B	6.52	52.16
7	7		ITEM #5, A5130E-14C	6.52	45.64
12	0		ITEM #6, BR44-37	65.14	-
2	2		ITEM #7, DR44-20	90.46	180.92
TOTAL SUBMITTED PER EQUIPMENT RECEIPT					1,346.02
We certify that the above bill is correct and just; that payment therefor has not been received.					
BAIRD-ATOMIC, INC.					
By 					STAT

MAY 29 9 08 AM '63

REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

OSA-2411-63
COPY OF

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER		SCHEDULED SHIPPING DATE 5/30/63		SALESMAN 80		INVOICE NUMBER 92-60006-1	
SHIP VIA		F.O.B. POINT		DATE SHIPPED/INVOICE DATE		ORDER RECEIPT NUMBER			
EMERY AIR FREIGHT PPD		DESTINATION		4/5/63 4/26/63		BOX 85474			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION			UNIT PRICE		TOTAL	
			PRICE EXHIBIT NO. 6(63-5)(COMPLETE)						
6	6		ITEM #1, AR44-353A			1.37	8.22		
6	6		ITEM #2, AR44-353B			1.40	8.40		
6	6		ITEM #3, AR44-353C			1.42	8.52		
6	6		ITEM #4, AR44-353D			1.45	8.70		
6	6		ITEM #5, AR44-353EF			1.46	8.76		
6	6		ITEM #6, AR44-353G			1.52	9.12		
6	6		ITEM #7, AR44-353H			.60	3.60		
6	6		ITEM #8, AR44-353I			.74	4.44		
6	6		ITEM #9, AR44-353K			1.82	10.92		
6	6		ITEM #10, AR44-353L			1.92	11.52		
6	6		ITEM #11, AR44-353N			2.01	12.06		
6	6		ITEM #12, AR44-353P			3.96	23.76		
6	6		ITEM #13, AR44-409			6.60	39.60		
			TOTAL SUBMITTED PER EQUIPMENT RECEIPT ATTACHED					157.62	
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC. By:					STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3



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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

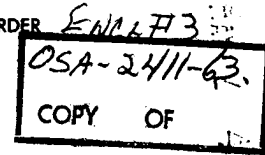
YOUR ORDER

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WASHINGTON, D. C.

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DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. COMMON CUSTOMER		SCHEDULED SHIPPING DATE 5/30/63		SALESMAN 80		INVOICE NUMBER 92-60007-1	
SHIP VIA AIR PARCEL POST PPD		F.O.B. POINT DESTINATION		DATE SHIPPED/INVOICE DATE 4/9/63 4/26/63		RECEIPT NUMBER			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION			UNIT PRICE	TOTAL		
			PRICE EXHIBIT NO. 7 (63-6)(PARTIAL)						
12	12		ITEM #1, AR44-439			8.66	103.92 ✓		
4	0		ITEM #2, A5130E-14D			6.52	-		
6	0		ITEM #3, BR44-388			9.38	-		
15	0		ITEM #4, CR44-4			286.00	-		
TOTAL SUBMITTED PER EQUIPMENT RECEIPT ATTACHED							103.92		
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By </p>						STAT			

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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OSA - 2893-63

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 94304	
		HF-CT-691				80		92-60007-2	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
AIR FREIGHT PREPAID				DESTINATION		5/14/63 5/27/63		EMERY BOS 85481	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICE EXHIBIT NO. 7 (63-6)						
4	4		ITEM #2, A5130E-14D				6.52	26.08 ✓	
6	6		ITEM #3, BR44-388				9.38	56.28	
15	0		ITEM #4, CR44-4				286.00	-	
AMOUNT SUBMITTED PER EQUIPMENT RECEIPT								82.36 ✓	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p>									
<p>STAT</p>									

MAY 29 9 08 AM '63

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

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OSA - 2893-63

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer		SCHEDULED SHIPPING DATE 7/1/63		SALESMAN 80		INVOICE NUMBER 94304	
		HF-CT-691						92-60008-1	
SHIP VIA		F.O.B. POINT		DATE SHIPPED/INVOICE DATE		ORIGINAL RECEIPT NUMBER			
EMERY AIR FREIGHT PPD		DESTINATION		5/14/63 5/27/63		BOS 85481			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			PRICE EXHIBIT NO. 8 (63-7)						
12	12		ITEM #1, AR44-429				1.90	22.80	
30	30		ITEM #2, AR44-412				.20	6.00	
6	0		ITEM #3, AR44-380				14.27	-	
6	0		ITEM #4, 10634-481				499.44	-	
			AMOUNT SUBMITTED PER ATTACHED EQUIPMENT RECEIPT #3042212					28.80	
			<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD/ATOMIC, INC.</p>						

STAT

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ORIGINAL INVOICE

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

SOLD TO

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WASHINGTON, D. C.

SHIP TO

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ORIGINAL INVOICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050016-3

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

OSA - 2690-63

STAT

SOLD TO

SHIP TO

WASHINGTON, D. C.

(6503)

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE 7/1/63	SALESMAN 80	INVOICE NUMBER 92-60010-1
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SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	NUMBER
EMERY AIR FREIGHT PPD	DESTINATION	4/30/63 5/13/63	BOS 85478

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
PRICE EXHIBIT NO. 10 (63-9)--COMPLETE					
100	100		ITEM #1, AR44-354A	.20	20.00
100	100		ITEM #2, AR44-354F	.20	20.00
100	100		ITEM #3, AR44-354G	.20	20.00
20	20		ITEM #4, AR44-401	.30	6.00
20	20		ITEM #5, AR44-446	.30	6.00
12	12		ITEM #6, AT44-427	3.71	44.52
6	6		ITEM #7, A5130E-39	2.79	<u>16.74</u>
TOTAL SUBMITTED					133.26
EQUIPMENT RECEIPT ATTACHED					
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <div style="border: 1px solid black; width: 200px; height: 50px; margin: 10px auto;"></div> <p style="text-align: right;">_____ ler</p>					

We certify that the above bill is correct and just; that payment therefor has not been received.

STAT

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ORIGINAL INVOICE

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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

SHIP TO

94304

ENCL #4
OSA - 2893-63 STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	Common Customer HF-CT-691	9/4/63	80	92-60011-1	
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER		
EMERY AIR FREIGHT PPD	DESTINATION	5/14/63 5/27/63	BOX 24 85481		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICE EXHIBIT NO. 11 (63-10)		
10	0		ITEM #1, AR44-11	35.30	-
4	4		ITEM #2, AR44-13A	17.75	71.00 ✓
16	16		ITEM #3, AR44-172	6.93	110.88 ✓
10	0		ITEM #4, AR44-22	53.78	-
10	10		ITEM #5, AR44-337	6.56	65.60 ✓
6	6		ITEM #6, AR44-353E	1.30	7.80 ✓
20	0		ITEM #7, AR44-38	20.63	-
22	22		ITEM #8, AR44-439	8.66	190.52 ✓
10	0		ITEM #9, A5130E-14A	5.78	-
6	0		ITEM #10, A5130E-14B	6.52	-
10	0		ITEM #11, A5130E-14C	6.52	-
10	0		ITEM #12, A5130E-14D	6.52	-
8	0		ITEM #13, A5130E-40	7.14	-
10	0		ITEM #14, BR44-37	65.14	-
10	0		ITEM #15, BR44-388	9.38	93.80 ✓
10	0		ITEM #16, BR44-40	356.90	-
10	0		ITEM #17, CR44-4	286.00	-
TOTAL SUBMITTED PER ATTACHED EQUIPMENT RECEIPT					539.60 ✓
We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

PERFORMANCE OF THE SERVICES COVERED BY THIS

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